

Trinity Nyakabingo  
 P.O. Box 2460  
 Kigali, Rwanda  
 Phone: +250 788 435 000  
 Email: info@trinity-rwanda.com

**TRINITY**  
 NYAKABINGO

**PURCHASE ORDER**

Date Apr 17, 2024	Page - 1
Purchase Order Number PO0000001892	

**Supplier:**

MESGO KIGALI LTD  
 KIGALI CITY, KIGALI CITY -R260  
 RWANDA

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store  
 Shyorongi Sector, Rulindo District

<b>Supplier Reference:</b>	MES001
<b>Payment Terms:</b>	Cash On Delivery

<b>Freight Terms:</b>	joel.rudahunga@trinity-metals.com
<b>Delivery Date:</b>	4/26/2024

<b>Order Placed by:</b> NBARIGYE	<b>Order Placed with:</b>
-------------------------------------	---------------------------

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.**

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
PPEC-002 <b>Comments:</b>	GUMBOOTS PPEC for the workers it is argen	1,370	EA	12,513.00		3,569,386.27	23,399,310.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001892 MESGO KIGALI LTD Stock Replenishment Joel Rudahunga					<b>AMT excl. VAT</b>		<b>19,829,923.73</b>
<b>Comments:</b> PPEC for the workers it is argen.					<b>VAT</b>		<b>3,569,386.27</b>
					<b>TOTAL</b>	<b>RWF</b>	<b>23,399,310.00</b>

<b>BUYER:</b> NICHOLAS B 17/04/24	<b>REVIEWED BY:</b>	<b>APPROVED:</b> BR 17/04/2024
---	---------------------	--------------------------------------

**Purpose of the request (for Finance account charging reference):**

PR NO. PR0000170

START OF LEGAL RECEIPT



BATA (MESGO KIGALI LTD)  
TIN:102298920  
PHONE:0786384929

CUSTOMER:TRINITY Nyakabingo  
/100511011

Name	Qty	Price	Total
MEN			
GUMBOOTS	137012513	17142810	B
<i>With a 3 % discount</i>			

TOTAL AMOUNT: 17142810  
TOTAL B-18% 17142810  
TOTAL TAX B 2615004.92  
TOTAL TAX 2615004.92  
TOTAL DISCOUNT 530190

ITEMS NUMBER 1

SDC INFORMATION

SDC ID: SDC014000038  
DATE : 2024-05-28 TIME: 14:19:01  
RECEIPT NUMBER: 5298 / 5298NS

Internal Data:

LGQY-XTKJ-RN6W-4QVJ-4MM6-J4T6-  
R4

Signature:

UUY7-PG6O-MGII-WUZ7



RECEIPT NUMBER: 7452  
CIS DATE: 2024-05-28 12:19:00  
MRC: UMURISHYO06  
END OF LEGAL RECEIPT

Served by:cashier  
Order 00011-113-0004

Developed by Mangatek Ltd  
Phone:0791704167/0788609037  
Umurishyo Umurishyo 15.0.9